



State Term Contract

260B – Dental Equipment

Division of Purchase & Contract

Bid Number	201200210 201200366
Contract Name	Dental Equipment
Effective Dates	Mar. 8, 2012 to Mar. 31, 2016
Vendor(s)	Patterson Dental Henry Schein Dental Pelton & Crane Benco Dental
Vendor Contact	<p>Patterson Dental 6520 Meridian Drive, Suite 132 Raleigh, NC 27616 (800) 222-8149</p> <p>Henry Schein Dental 10920 W Lincoln Ave West Allis, WI 53227 (800) 472-4346</p> <p>Pelton & Crane 11727 Fruehauf Drive Charlotte, NC 28273 (800) 659-6560</p> <p>Benco Dental 315C S Westgate Drive Greensboro, NC 27407 (800) 462-3626</p> <p>See Section 1 “Vendor Contact Information” of STC 260B Attachment 1 for additional info.</p>
Contract Covers	This contract is intended to cover the State’s normal requirements for Dental Equipment (Chairs, Delivery Systems, Cabinets, Lights and other Core Equipment)
Contract Does Not Cover	Dental supplies, small equipment and related products covered under STC 260B.
Convenience Contract	<p>This is a convenience contract and may be used by all State Agencies, Departments, Institutions, Public schools, Community Colleges, the University System and Non-State Agencies listed below:</p> <p>Nonprofit corporations operating charitable hospitals, local nonprofit community sheltered workshops or centers that meet standards established by the Division of Vocational Rehabilitation of the Department of Health and Human Services, private nonprofit agencies licensed or approved by the Department of Health and Human Services as child placing agencies, residential childcare facilities, private nonprofit rural community and migrant health centers designated by the Office of Rural Health and Resource Development, private higher education institutions, counties, public school units, cities, towns, government entities, volunteer fire departments, rescue squads, other subdivisions of the State and public agencies.</p>
Minimum Order	N/A
Order Placement	See Section 2 “Ordering Instructions” of STC 260B Attachment 1 for complete ordering instructions. Vendors are to provide pricing using the “Quote Form” located in Section 3 of STC 260B Attachment 1 .

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Substitutions	Substitutions are not permitted without prior approval of the Division of Purchase and Contract																							
Loaded in to E-Procurement	No																							
E-Procurement Help Desk	888-211-7440																							
How to Use E-Procurement	In the E-Procurement system, go to the “Contract ID” field and enter “260A”. Click the “Search” button. Make the appropriate selection and complete the requisition.																							
Pricing Information	See Section 4 “Contract Pricing” of STC 260B Attachment 1 for a listing of fixed contract pricing. In addition to fixed pricing, Awarded Vendors offer a percentage discount off the remaining dental equipment product lines.																							
Shipping and Delivery (FOB-Destination)	<p>The Vendor will deliver all routine scheduled order shipments FOB Destination freight (prepaid) only. The Vendor will maintain title and assume all risk of loss or damage to the items furnished until receipt and acceptance of the shipment by the ordering facility.</p> <p>The Vendor will complete the delivery within the indicated delivery times below after receipt of purchase order:</p> <table border="1"> <thead> <tr> <th></th><th>Patterson</th><th>Henry Schein</th><th>Pelton & Crane</th><th>Benco</th></tr> </thead> <tbody> <tr> <td>Equipment to be Manufactured</td><td>Determined by order Quantity</td><td>4 -6 weeks</td><td>7-60 days</td><td>140 days</td></tr> <tr> <td>In Stock Items</td><td>Determined by order Quantity</td><td>30 days or less</td><td>1-2 days</td><td>3 days</td></tr> <tr> <td>Special Order Items</td><td>Determined by order Quantity</td><td>4 -6 weeks</td><td>30-90 days</td><td></td></tr> </tbody> </table>					Patterson	Henry Schein	Pelton & Crane	Benco	Equipment to be Manufactured	Determined by order Quantity	4 -6 weeks	7-60 days	140 days	In Stock Items	Determined by order Quantity	30 days or less	1-2 days	3 days	Special Order Items	Determined by order Quantity	4 -6 weeks	30-90 days	
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Warranty	The Vendor guarantees items offered to be new and free from any and all defects in material, packaging and workmanship and agrees to replace defective items promptly at no charge to the State, for the manufacturer's standard warranty but in no case for a period of less than 12 months from date of acceptance. Such replacement shall include parts, freight, labor, and round-trip travel to the user’s site, which will all be the responsibility of the Vendor. The manufacturer’s warranty shall continue at the end if the original 12 month period if the manufacturer offers an extended standard warranty for this product.																							
Repair Service	The contractor shall respond via telephone to an end user's repair request(s) within 48 hours from the time the service request is initiated. The contractor shall respond with a plan of action or scheduled date to address the repair issue at the end user's site, if necessary.																							
Abnormal Quantities	Any agency requirement that exceeds \$200,000.00 must be forwarded to the Division of Purchase and Contract for processing. The Division, at its sole discretion, may process any such requirement in one of the following ways:																							

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	<ol style="list-style-type: none">1. Purchase may be authorized at the current level of pricing with the current contract vendor(s)2. Additional discounts from the current level of pricing may be negotiated with the current contract vendor(s)3. A separate Invitation for Bids may be issued for the requirement
Taxes	Prices do not include North Carolina sales or use tax.
Contract Administrator	Kevin Crutchfield , or (919) 807-4536
Contract Addenda	n/a